State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 2

Vendor: 820385109 00, CHILDRENS VILLAGE INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,399.74
						CFDA 10.550 Total:	1,399.74
07/08/2004	Supt of Public Instruction	1170200407084999001050	0348		10.553	School Breakfast Program	744.00
08/12/2004	Supt of Public Instruction	1170200408124999000810	0348		10.553	School Breakfast Program	768.75
09/09/2004	Supt of Public Instruction	1170200409094999001320	0348		10.553	School Breakfast Program	782.28
09/15/2004	Supt of Public Instruction	1170200409154999000890	0348		10.553	School Breakfast Program	-768.75
09/15/2004	Supt of Public Instruction	1170200409154999000900	0348		10.553	School Breakfast Program	918.75
09/15/2004	Supt of Public Instruction	1170200409154999000910	0348		10.553	School Breakfast Program	-782.28
09/15/2004	Supt of Public Instruction	1170200409154999000920	0348		10.553	School Breakfast Program	934.92
10/06/2004	Supt of Public Instruction	1170200410064999001520	0348		10.553	School Breakfast Program	876.12
11/12/2004	Supt of Public Instruction	1170200411124999002440	0348		10.553	School Breakfast Program	707.07
12/08/2004	Supt of Public Instruction	1170200412084999002450	0348		10.553	School Breakfast Program	733.53
01/05/2005	Supt of Public Instruction	1170200501054999000900	0348		10.553	School Breakfast Program	805.56
02/09/2005	Supt of Public Instruction	1170200502094999002120	0348		10.553	School Breakfast Program	814.38
03/09/2005	Supt of Public Instruction	1170200503094999002310	0348		10.553	School Breakfast Program	670.32
04/06/2005	Supt of Public Instruction	1170200504064999001420	0348		10.553	School Breakfast Program	714.42
05/04/2005	Supt of Public Instruction	1170200505044999000980	0348		10.553	School Breakfast Program	637.98
06/08/2005	Supt of Public Instruction	1170200506084999001900	0348		10.553	School Breakfast Program	755.58
						CFDA 10.553 Total:	9,312.63
07/08/2004	Supt of Public Instruction	1170200407084999001040	0348		10.555	National School Lunch Program	1,443.13
08/12/2004	Supt of Public Instruction	1170200408124999000800	0348		10.555	National School Lunch Program	1,484.82
09/09/2004	Supt of Public Instruction	1170200409094999001310	0348		10.555	National School Lunch Program	1,543.58
10/06/2004	Supt of Public Instruction	1170200410064999001510	0348		10.555	National School Lunch Program	1,159.38
11/12/2004	Supt of Public Instruction	1170200411124999002430	0348		10.555	National School Lunch Program	949.20
12/08/2004	Supt of Public Instruction	1170200412084999002440	0348		10.555	National School Lunch Program	953.72
01/05/2005	Supt of Public Instruction	1170200501054999000890	0348		10.555	National School Lunch Program	1,030.56
02/09/2005	Supt of Public Instruction	1170200502094999002110	0348		10.555	National School Lunch Program	989.88
03/09/2005	Supt of Public Instruction	1170200503094999002300	0348		10.555	National School Lunch Program	865.58
04/06/2005	Supt of Public Instruction	1170200504064999001410	0348		10.555	National School Lunch Program	971.80
05/04/2005	Supt of Public Instruction	1170200505044999000970	0348		10.555	National School Lunch Program	949.20
06/08/2005	Supt of Public Instruction	1170200506084999001890	0348		10.555	National School Lunch Program	1,021.52
						CFDA 10.555 Total:	13,362.37

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Vendor: 820385109 00, CHILDRENS VILLAGE INC

Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount

Vendor Total: 24,074.74